

PROGRESS SHEET

	S	URFAC	E WATER			X GR	OUN	D WATI	ER			
NAME John Douglas Douglas Warehouse, LLC						TELEPHONE NO. 509-877-4535						
ADDRESS 110 Taylor Flats Road			CITY				STAT					
ASSIGNED TO			TELEPHONE NO.					DATE ASSI				
ADDRESS			CITY				STAT	ATE ZIP CODE				
APPLICATION NO.			PERMIT NO.			CERTIFICATE NO.						
G3-30371 4142-911 DATE AMENDED			DATE CANCELLED			W.R.I.A.						
				APPLI	CATION	36						
DATE APPLICATION RECEIVE	D		INITIAL \$10.00 F			DATE FEE R	ECEIVI	ED				
12/31/01			X YES NO			12/31/01						
STATEMENT OF ADDITIONAL EXAMINATION FEE \$			DATE SENT			DATE RECEIVED						
DATE RETURNED FOR COMPI	ETION OR	CORRECTION	ON			DATE RECE	IVED					
			TE	MPORA	RY PER	The state of the s			-			
APPROVED BY		DATE IS:				ED						
Franklin County Gra	phic or I	Γri-City	Herald	PUBLIC	CATION							
APPROVED BY			DATE APPROVED			DATE NOTICE SENT						
PROTESTED BY & DATE			5 13 03			4/11/03						
DATE AFFIDAVIT RECEIVED	CHECKE	100	TIME EXPIRED	DAT	E AMENI	DED NOTICE S	SENT	DATE AFI	FIDAVIT	RECEIVED	TIME EXPIRED	
5/1/03 LAF			DEPARTMEN	ME REPORT								
APPROVED			PROVISO				PROTEST					
			EXAMINATION									
DATE EXAMINATION MADE	TE EXAMINATION MADE MADE BY		DATE REPORT OF EXAM. WR.			RITTEN		WRITTEN			ЗҮ	
DATE PERMIT FEE REQUESTED			AMOUNT DUE					DATE REC	ECEIVED			
				PE	RMIT							
PERMIT APPROVED BY	RMIT APPROVED BY DATE APPROVED								DATE	DATE ISSUED		
				ING OF	CONSTR	RUCTION						
DATE NOTICE SENT			DATE FILED				EXTENSION FEE					
EXTENDED TO					EXTEN	IDED TO						
		WI	ELL DRILLER'S	AND/O	R CONST	RUCTION RE	PORT					
DATE SENT					DATE	FILED						
DATE NOTICE SENT			COMPLET	TION O	F CONST	RUCTION		FIX PROPERTY.				
DATE NOTICE SENT		DATE FILED			EXTENSION FEE							
EXTENDED TO					EXTEN	IDED TO						
			PROOI	F OF AI	PROPRI	ATION						
DATE SENT	DA	ATE FILED			EXTEN	ISION FEE			EXTEN	NDED TO		
DATE CERT. FEE REQUESTED	AM	OUNT DUE	E DATE RE	CEIVEI)	DATE APPR	OVED :	FOR CERTI	FICATE	APPROVED	BY	
					ICATION	V						
PROOF EXAM REQUIRED YES NO		CERTIFICATE NUMBER					DATE ISSUED					
								CC:	1 7	7		

Columbia Basin